

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT	UNIT TYPE:													
Lined MSWLF	LCID	YW	Transfer	Compost		SLAS	X	COUNTY: PASQUOTANK						
Closed MSWLF	HHW	White goods	Incin	T&P		FIRM		PERMIT NO.: SLAS-70-01						
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO		SDTF		FILE TYPE: COMPLIANCE						

Date of Site Inspection: March 19, 2012

FACILITY NAME AND ADDRESS:

Brinson & Miller, Inc. 1731 N. Road Street Elizabeth City, NC 27909

GPS COORDINATES: N: 36.36000 W: 76.25050

FACILITY CONTACT NAME AND PHONE NUMBER:

Eddie Brinson 252.335.7774

FACILITY CONTACT ADDRESS:

Mailing address as listed above. The land application site is at the end of Possum Quarter Road.

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section Eddie Brinson, Brinson & Miller

STATUS OF PERMIT:

Issued 5/31/06 and expired 5/31/11. This permit is in review.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

Unknown

OBSERVED VIOLATIONS

None

ADDITIONAL COMMENTS

- 1. This site is permitted for 18 acres, divided into three six-acre fields. The maximum annual application total is 300,000 gallons.
- 2. No odors were noted at the time of the audit.
- 3. Signage is installed as required.
- 4. All setbacks (buffers) appeared as required.
- 5. This facility on the same property as the Septage Detention and Treatment (SDTF) 70-01.
- 6. Pictures of the site are as follows:

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Please contact me if you have any questions or concerns regarding this inspection report.

Wes Hare

Environmental Senior Specialist

Regional Representative

Phone: 910.796.7405

Sent on: 3/21/12	Email	Hand delivery	X	US Mail	Certified No.

Copies: * Dennis Shackelford, Eastern District Supervisor

* Tony Gallagher, Composting and Land Application Branch Head

* Chester Cobb, Soil Scientist